



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # 1488787 **Rev # 0** **Invoice Date: 10/28/2012**

Advertiser: Defend Oregon (22209)
 Agency: Media Analysis Inc. (7701)
 Buyer: Maria Jackson
 Contract: 864276
 Acct Type: Local/Political Issue - Agency
 Terms: Net 30
 Bill Type: Standard
 Period: 10/01/2012 - 10/28/2012
 Coop: No
 Salesperson: Bob Torheim, (503) 226-5000
 Product: Political - Ballot Issue (1195)
 Brand: Yes on 85 (179400)
 Estimate/HL: 483/483
 Comments: OT\$14,750



MEDIA ANALYSIS INC.
 P.O. BOX 66490
 PORTLAND, OR 97290-6490

001467

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	11:29:30PM-Saturda	Day,Sa-1	10/27/12 11:47 pm (Sa)	00:30	DO12TVENV101H	\$1200.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$1,200.00	Total Spots
Commission	(\$180.00)	1
Sales Tax	\$0.00	

NET TOTAL **\$1,020.00**

Due By: 11/27/2012